

Schedule B: Expenditures

Sch-B

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|-------------------------------------|---------------------------|--------------|
| Schondelmeyer For Senate | Status: | Filed |
| Committee Type: State Senate | Statutory Due Date | 10/19/2010 |
| County: Mills | Adjusted Due Date | |
| District: 49 | Filed Date | |
| Committee Code: 1911 | Postmark Date | |
| Political Party: Democratic | Amendment Date | |

| Expenditure Date | Expenditure Committee ID | Expenditure Name & Address | Purpose | Expenditure Amount |
|---------------------------------------|--------------------------|---|--------------------------------|--------------------|
| 7/15/2010 | Check # N/A | Midstates Bank 1851 Madison St Suite 732 Council Bluffs, IA 51503 | Bank Charges | \$30.00 |
| 7/17/2010 | Check # 1005 | Finchem, Jessie 105 N Vine St Glenwood, IA 51534 | Postage, Shipping, Delivery | \$51.00 |
| Sign Delivery Fee | | | | |
| 8/4/2010 | Check # 1006 | Schondelmeyer, Nicole 402 Highway St Henderson, IA 51541 | Printing & Reproduction | \$134.50 |
| Repayment for Parade Banner | | | | |
| 8/4/2010 | Check # 1007 | Carter Printing 1739 East Grand Ave Des Moines, IA 50316 | Printing & Reproduction | \$305.28 |
| Cowboy Cards and business cards | | | | |
| 8/15/2010 | Check # Unitemized | ActBlue Technical Services P.O. Box 382110 Cambridge, MA 02238-2110 | Miscellaneous or Unitemized | \$1.98 |
| Credit Card Processing Fees | | | | |
| 8/19/2010 | Check # 1009 | Schondelmeyer, Nicole 402 Highway St Henderson, IA 51541 | Postage, Shipping, Delivery | \$75.00 |
| Reimbursement for Postage | | | | |
| 8/19/2010 | Check # Unitemized | Kum And Go 1 N Locust St Glenwood, IA 51534 | Miscellaneous or Unitemized | \$39.00 |
| 8/19/2010 | Check # 1010 | Office Max 505 30th Ave Council Bluffs, IA 51503 | Office Supplies | \$121.92 |
| Printer Ink, Envelopes, Report Covers | | | | |
| 9/1/2010 | Check # 1011 | Cohen, Aaron Parkwild Ave Council Bluffs, IA 51501 | Other Expenditure | \$458.28 |
| Reimburse for robo-call | | | | |
| 9/12/2010 | Check # Unitemized | ActBlue Technical Services P.O. Box 382110 Cambridge, MA 02238-2110 | Miscellaneous or Unitemized | \$1.98 |
| 9/18/2010 | Check # 1012 | Harrison, Michael 402 Highway St Henderson, IA 51541 | Mileage | \$20.00 |

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|-----------------------------|--------------------------|---|-----------------------------|--------------------|
| 40 miles @ \$0.50 per mile | | | | |
| 9/20/2010 | Check # 1013 | Moline, Christy 405 Main St Malvern, IA 51551 | Campaign Merchandise | \$388.41 |
| T-Shirts | | | | |
| 9/22/2010 | Check # Unitemized | Finchem, Jessie 105 N Vine St Glenwood, IA 51534 | Miscellaneous or Unitemized | \$50.00 |
| Fuel Reimbursement | | | | |
| 9/22/2010 | Check # 1015 | Schondelmeyer, Scott F 402 Highway St Henderson, IA 51541 | Mileage | \$100.00 |
| 200 miles @ \$0.50 per mile | | | | |
| 10/1/2010 | Check # 1016 | Moline, Christy 405 Main St Malvern, IA 51551 | Campaign Merchandise | \$258.94 |
| T-Shirts | | | | |
| 10/13/2010 | Check # 1017 | Goldenrod Printing 2801 Cornhusker Hwy Lincoln, NE 68504 | Campaign Signs | \$310.30 |
| 50 Yard signs | | | | |

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| Total Amount | \$2,346.59 |
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